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#### **EPA Indirect Costs**

## TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003 COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

#### OTHER DIRECT COSTS

	OTHERD	INEC I CC	<u> </u>			
Contract, IAG, SCA, Voucher Misc.NO <u>Number</u>	Treasury Schedule Date	Sit Amo		Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW15796801 04803713	09/30/1997	2.	092.23	0.00	35.73%	747.55
			092.23	0.00	· · · · · · · · · · · · · · · · · · ·	\$747.55
						** *********
		٠	·	·		
Total Fiscal Year 1997 Other Dire	ect Costs:	11.	316.50	1,480.56		<b>\$4,572.37</b>
					=	·
Total Fiscal Year	1997:	· -	15,0	49.84	· · · · · <u>- · ·</u>	\$5,377.29
. •	PAYROLL I	DIRECT C	<u>OSTS</u>	•	•	
				•	ind.	
	Fiscal	Pay		Payroll	Rate	Indirect
Employee Name	<u>Year</u>	<u>Period</u>		Costs	(%)	Costs
ARNOLD, DARIA D.	1998	17		30.68	36.16%_	11.09
				30.68	V.	\$11.09
FIGU PUCCELL H	1998	00		04.00	20.400/	00.44
FISH, RUSSELL H.	1990	08 12		81.33 162.66	36.16% 36.16%	29.41 58.82
	•	15		244.01	36.16%	88.23
		17 ·		244.01	36.16%	88.23
				121.98	36.16%	44.11
		18		122.00	36.16%	44.12
		21		691.34	36.16%	249.99
		•	•	40.67	36.16%	14.71
		22		122.00	`36.16%	44.12
	•	23		244.01	36.16%	88.23
		25	•	406.67	36.16%_	147.05
		•		2,480.68		\$897.02
		• .	•	•		
LACOPONE ANITHONY	1009	22		77.00	26 469/	, . 00.4E
IACOBONE, ANTHONY	1998	22	:	77.86	36.16%_	28.15

77.86

\$28.15

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#### **EPA Indirect Costs**

#### TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003 COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

Employee Name	Fiscal <u>Year</u>	Pay <u>Perio</u>	•	•		ayroll osts	Ind. Rate (%)	Indirect Costs
KELLY, DARLENE F.	1998	15				81.09	36.16%	29.32
		<i>,</i> ,			•	81.09		\$29.32
LUDZIA, PETER J.	1998	21				25.24	36.16%	9.13
		23	•			75.69	36.16%	27.37
		25		*		100.91	36.16%	36.49
		•				201.84	•	\$72.99
			•		·		* *	
NEWMAN, ERIC	1998	19				43.64	36.16%	15.78
		22	,			43.64	36.16%	15.78
		23				283.61	36.16%	102.55
		25				109.09	36.16%_	39.45
						479.98		\$173.56
	. '							
WILLIAMS, JACQUELINE R.	1998	22				20.47	36.16%	7.40
•	·	•				20.47		\$7.40
. Tatal Finant Vone 1009 Dovernil Di	·					0.070.00	· · · · · · · · · · · · · · · · · · ·	04.040.50
Total Fiscal Year 1998 Payroll Dir	ect Costs:					3,372.60	=	\$1,219.53
	TRAVEL	DIREC	CT ĆO:	STS				
	•	4.	Treas	surv			Ind.	
	Travel		Sche	dule	T	ravel	Rate	Indirect
Traveler/Vendor Name	Number	· ·	Da	te		Costs		Costs
FISH, RUSSELL H.	T632036	6	08/24/	1998		44.00	36.16%	15.91
						44.00	1	\$15.91
	•						•	
Total Fiscal Year 1998 Travel Dir	ect Costs:		•			44.00	_	\$15.91
, O.C., 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,			-			17,00	=	Ψ10.01

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#### **EPA Indirect Costs**

#### TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003 COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

#### OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-S5-3002	41	10/17/1997	32.22	13.52	36.16%	16.54
	42	11/17/1997	1,365.00	572.72	36.16%	700.68
•	•	•	1,615.98	678.03	36.16%	829.51
	43	12/17/1997	1,218.99	511.46	36.16%	625,73
	44	01/16/1998	676.06	283.66·	36.16%	347.03
	45	02/18/1998	944.53	396.30	36.16%	484.84
			1,099.80	461.45	36.16%	564.55
	46	03/17/1998	46.02	19.31	36.16%	23.62
	59	08/17/1998	23.81	9.99	36.16%	12.22
	60	09/17/1998	1,366.71	573.44	36.16%	701.56
		•	8,389.12	3,519.88		\$4,306.28
DW15796801	04803712	09/30/1998	462.35	0.00	36.16%	167.19
		• • • • • • • • • • • • • • • • • • •	462.35	0.00	_	\$167.19
	• •				•	
Total Fi	scal Year 1998 Ot	her Direct Costs:	8,851.47	3,519.88	- -	\$4,473.47
. <u>.</u>	Total Fisca	l Year 1998:	15,	787.95	<u>-</u>	\$5,708.91

Employee Name	Fiscal <u>Year</u>	Pay <u>Period</u>	_	Payroll Costs	Ind. Rate (%)	Indirect Costs
AJL, DIANE F.	1999	09		96.89	29.17%	28.26
		11	·	169.57	29.17%	49.46
•		12	•	314.92	29.17%	91.86
		17	•	96.88	29.17%	28.26
		22		96.88	29.17%	28.26
	٠.		;- :	775.14	. —	\$226.10

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## **EPA Indirect Costs**

#### TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003 COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

Employee Name	Fiscal <u>Year</u>	Pay Period		Payroll Costs	Ind. Rate (%)	Indirect Costs
ARNOLD, DARIA D.	1999	14		49.34	29.17%	14.39
	•	15	٠.	16.45	29.17%	4.80
			•	82.24	. —	\$23.99
		, s	•			,
BURGOS, HILDA	1999	08		30.58	29.17%	8.92
		11		42.13	29.17%	12.29
		12		•	29.17%	21.50
		13		63.18	29.17%	18.43
		14		63.18	29.17%	18.43
				272.79		\$79.57
					•	Ψισισι
DELEON-RAMOS, MILAGROS	1999	11		1,154.32	29.17%	336.72
·	,	12	•	65.96	29.17%	19.24
••		14	•	362.78	29.17%	105.82
			. "	1,583.06		\$461.78
		•				
EARLY, WILLIAM C.	1999	12		68.04	29.17%	19.85
		17		40.85	29.17%	11.92
	• •			108.89		\$31.77
					• •	
HAMILTON, YVETTE D.	1999	16	*	273.67	29.17%	79.83
		. 17		592.97	29.17%	172.97
		18		182.44	29.17%	53.22
				228.06	29.17%	66.53
		19	•	68.40	29.17%	19.95
		•	•	182.44	29.17%	53.22
		20		273.67	29.17%	79.83
		•		91.22	29.17%	26.61
	. •	21		136.83	29.17%	39.91
	•	22		684.16	29.17%	199.57
		23		866.61	29.17%	252.79

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Ind.

#### **EPA Indirect Costs**

#### TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003 COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

Employee Name	Fiscal <u>Year</u>	Pay <u>Period</u>	•	Payroll Costs	Rate (%)	Indirect Costs
HAMILTON, YVETTE D.	1999	24		136.83	29.17%	39.91
		. 25		45.61	29.17%	13.30
			•	3,762.91		\$1,097.64
		•				
HENDERSHOT, MICHAEL	1999	04		220.31	29.17%	64.26
	•	05		84.28	29.17%	24.58
	•	08,		182.98	29.17%	53.38
	,	10		709.05	29.17%	206.83
		11		2,378.74	29.17%	693.88
		12		3,087.78	29.17%	900.71
		13		251.60	29.17%	73.39
		14		68.60	29.17%	20.01
		15		114.36	29.17%	33.36
		16		23.55	29.17%	6.87
		. 17		70.65	29.17%	20.61
		19		23.56	29.17%	6.87
				7,215.46		\$2,104.75
			÷			
HODGKISS, KATHRYN A.	1999	11		55.71	29,17%	16.25
		17		55.71	29.17%	16.25
	•			111.42	<del>-</del>	\$32.50
	•					•
				•		
IACOBONE, ANTHONY	1999	03		141.82	29.17%	41.37
•		.04		70.90	29.17%	20.68
		- 05	,	124.10	29.17%	36.20
	•	06		620.52	29.17%	181.01
		07		263.71	29.17%	76.92
		80		49.98	29.17%	14.58
	.*	09		99.97	29.17%	29.16
		10		83.31	29.17%	24.30
		11		367.97	29.17%	107.34
	·	12		699.83	29.17%	204.14

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#### **EPA Indirect Costs**

# TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003 COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

Employee Name         Fiscal Year Period         Payroll Costs         Rate (%)         Indirect Costs           IACOBONE, ANTHONY         1999         17         163.52         29.17%         47.70           18         327.01         29.17%         95.39         33.48         29.17%         19.33.48           20         40.89         29.17%         11.93         22         40.89         29.17%         11.93           22         40.89         29.17%         11.93         26.83         29.17%         5.96           3,493.02         \$1.018.92         \$1.018.92         \$1.018.92         \$1.018.92         \$1.018.92           ISALES, LYDIA S.         1999         11         \$1.52         29.17%         23.78           JANSON, LAURA         1999         11         \$1.52         29.17%         14.85           17         26.14         29.17%         30.49         36.79           22         104.54         29.17%         30.49           23         104.54         29.17%         30.49           23         104.54         29.17%         30.49           338.39         \$98.70           KELLY, DARLENE F.         1999         08         348.44 </th <th></th> <th><u> </u></th> <th><u>L DINLOT O</u></th> <th><u> </u></th> <th>•</th> <th>Ind.</th> <th></th>		<u> </u>	<u>L DINLOT O</u>	<u> </u>	•	Ind.	
IACOBONE, ANTHONY 1999 17 163.52 29.17% 47.70 18 327.01 29.17% 95.39 19 286.18 29.17% 11.93 20 40.89 29.17% 11.93 22 40.89 29.17% 5.96 3.493.02 \$1.018.92  ISALES, LYDIA S. 1999 11 \$1.52 29.17% 26.83 24 29.17% 5.96 3.493.02 \$1.018.92  JANSON, LAURA 1999 11 \$0.91 29.17% 14.85 12 52.26 29.17% 7.63 22 104.54 29.17% 7.63 22 104.54 29.17% 30.49 23 104.54 29.17% 30.49 23 104.54 29.17% 30.49 23 104.54 29.17% 30.49 24 29.17% 314.85 15 10.79.35 29.17% 314.85 16 10.79.35 29.17% 314.85 17 26.14 29.17% 314.85 18 10.79.35 29.17% 314.85 19 10.79.35 29.17% 314.85 19 10.79.35 29.17% 314.85 10 10.79.35 29.17% 314.85 11 10.79.35 29.17% 314.85 12 10.79.35 29.17% 314.85 13 244.29 29.17% 314.85 14 109.21 29.17% 75.80 15 258.86 29.17% 75.80 17 215.03 29.17% 75.80 17 215.03 29.17% 75.80 17 215.03 29.17% 75.80 17 215.03 29.17% 75.80 17 215.03 29.17% 75.80 17 215.03 29.17% 75.80 17 215.03 29.17% 75.80 17 215.03 29.17% 75.80 17 215.03 29.17% 75.80 21 288.55 29.17% 44.82 21 288.55 29.17% 44.82 21 288.55 29.17% 121.96 22 418.09 29.17% 121.96 23 179.20 29.17% 121.96 24 418.09 29.17% 121.96 24 418.09 29.17% 121.96 24 418.09 29.17% 121.96 25 418.09 29.17% 121.96 26 418.09 29.17% 121.96 27 418.09 29.17% 121.96 28 418.09 29.17% 121.96 29 418.09 29.17% 52.27	Employee Name		•	•		Rate	
18	IACOBONE, ANTHONY	1999	17	٠.,	163.52	29.17%	•
19			18			•	
20			. 19		286.18		
SALES, LYDIA'S   1999		-	20	•	40.89		
SALES, LYDIA S.   1999   11   81.52   29.17%   5.96			22		40.89		
SALES, LYDIA S.   1999   11   81.52   29.17%   23.78   81.52   29.17%   23.78   81.52   29.17%   23.78   81.52   29.17%   14.85   17   26.14   29.17%   7.63   22   104.54   29.17%   30.49   23   104.54   29.17%   30.49   23   338.39   \$98.70   \$88.50   29.17%   314.85   12   1,079.35   29.17%   314.85   12   1,079.35   29.17%   314.85   12   1,079.35   29.17%   314.85   13   244.29   29.17%   314.85   13   244.29   29.17%   314.85   14   109.21   29.17%   318.66   15   259.86   29.17%   318.66   15   259.86   29.17%   75.80   17   215.03   29.17%   62.72   20   143.35   29.17%   62.72   20   143.35   29.17%   62.72   20   143.35   29.17%   314.85   20   24.335   29.17%   314.85   20   24.335   29.17%   31.86   24.29   24.80   29.17%   31.86   24.29   24.80   29.17%   31.86   24.29   24.80   29.17%   31.86   24.29   24.80   29.17%   31.86   24.29   24.80   29.17%   31.86   24.29   24.80   24.29   24.29   24.29   24.29   24.29   24.		•	23		91:99	29.17%	
ISALES, LYDIA S. 1999 11 81.52 29.17% 23.78 81.52 \$23.78  JANSON, LAURA 1999 11 50.91 29.17% 14.85 12 52.26 29.17% 7.63 22 104.54 29.17% 30.49 23 104.54 29.17% 30.49 23 104.54 29.17% 30.49 23 104.54 29.17% 30.49 11 1,079.35 29.17% 314.85 12 1,079.35 29.17% 314.85 13 244.29 29.17% 314.85 13 244.29 29.17% 314.85 13 244.29 29.17% 318.86 15 259.86 29.17% 31.86 15 259.86 29.17% 75.80 17 215.03 29.17% 31.86 15 259.86 29.17% 75.80 17 215.03 29.17% 62.72 20 143.35 29.17% 41.82 21 288.55 29.17% 41.82 21 288.55 29.17% 34.17 22 418.09 29.17% 12.196 22 418.09 29.17% 12.196			24		20.43		
ISALES, LYDIA S. 1999 11 81.52 29.17% 23.78 81.52 \$23.78  JANSON, LAURA 1999 11 50.91 29.17% 14.85 12 52.26 29.17% 15.24 17 26.14 29.17% 30.49 23 104.54 29.17% 30.49 23 104.54 29.17% 30.49 23 104.54 29.17% 30.49 11 1,079.35 29.17% 314.85 12 1,079.35 29.17% 314.85 12 1,079.35 29.17% 314.85 13 244.29 29.17% 314.85 13 244.29 29.17% 71.26 14 109.21 29.17% 31.86 15 259.86 29.17% 75.80 15 259.86 29.17% 75.80 17 215.03 29.17% 62.72 20 143.35 29.17% 41.82 21 288.55 29.17% 41.82 21 288.55 29.17% 41.82 21 288.55 29.17% 34.17 22 418.09 29.17% 12.196 22 418.09 29.17% 12.196		•	,		3,493.02	,	<del></del>
MARLENE F. 1999 08 348.44 29.17% 101.64 10.79.35 29.17% 314.85 12 1,079.35 29.17% 314.85 13 244.29 29.17% 31.86 15 259.86 29.17% 75.80 17 215.03 29.17% 31.86 15 259.86 29.17% 31.86 21 288.55 29.17% 31.86 21 288.55 29.17% 31.86 21 288.55 29.17% 31.86 21 288.55 29.17% 31.86 22 418.09 29.17% 41.82 21 288.55 29.17% 34.85 22 418.09 29.17% 31.96 2.27 22 418.09 29.17% 31.96 22 23 179.20 29.17% 52.27					•		* . * - * . * . * . * . * . * . * . * .
MARLENE F. 1999 08 348.44 29.17% 101.64 10.79.35 29.17% 314.85 12 1,079.35 29.17% 314.85 13 244.29 29.17% 31.86 15 259.86 29.17% 75.80 17 215.03 29.17% 31.86 15 259.86 29.17% 31.86 21 288.55 29.17% 31.86 21 288.55 29.17% 31.86 21 288.55 29.17% 31.86 21 288.55 29.17% 31.86 22 418.09 29.17% 41.82 21 288.55 29.17% 34.85 22 418.09 29.17% 31.96 2.27 22 418.09 29.17% 31.96 22 23 179.20 29.17% 52.27				·			•
JANSON, LAURA  1999  11  50.91  29.17%  14.85  12  52.26  29.17%  15.24  17  26.14  29.17%  30.49  23  104.54  29.17%  30.49  338.39  \$98.70   KELLY, DARLENE F.  1999  08  348.44  29.17%  314.85  12  1,079.35  29.17%  314.85  13  244.29  29.17%  314.85  14  109.21  29.17%  31.86  15  259.86  29.17%  75.80  17  215.03  29.17%  41.82  20  143.35  29.17%  41.82  21  288.55  29.17%  41.82  21  288.55  29.17%  84.17  22  418.09  29.17%  52.27	ISALES, LYDIA S.	1999	11	•	81.52	29.17%_	23.78
12				•	81.52		\$23.78
12							
12	TANCON LATIDA	4000	4.4				
17	JANSON, LAURA	1999					*
KELLY, DARLENE F.     1999     08     348.44     29.17%     30.49       11     1,079.35     29.17%     314.85       12     1,079.35     29.17%     314.85       13     244.29     29.17%     71.26       14     109.21     29.17%     31.86       15     259.86     29.17%     75.80       17     215.03     29.17%     62.72       20     143.35     29.17%     41.82       21     288.55     29.17%     84.17       22     418.09     29.17%     121.96       23     179.20     29.17%     52.27							
Marked Part				•			
KELLY, DARLENE F. 1999 08 348.44 29.17% 101.64 11 1,079.35 29.17% 314.85 12 1,079.35 29.17% 314.85 13 244.29 29.17% 71.26 14 109.21 29.17% 31.86 15 259.86 29.17% 75.80 17 215.03 29.17% 62.72 20 143.35 29.17% 41.82 21 288.55 29.17% 84.17 22 418.09 29.17% 121.96 23 179.20 29.17% 52.27		•		•	•		
KELLY, DARLENE F. 1999 08 348.44 29.17% 101.64 11 1,079.35 29.17% 314.85 12 1,079.35 29.17% 314.85 13 244.29 29.17% 71.26 14 109.21 29.17% 31.86 15 259.86 29.17% 75.80 17 215.03 29.17% 62.72 20 143.35 29.17% 41.82 21 288.55 29.17% 84.17 22 418.09 29.17% 121.96 23 179.20 29.17% 52.27			23			29.17%_	<del></del>
11       1,079.35       29.17%       314.85         12       1,079.35       29.17%       314.85         13       244.29       29.17%       71.26         14       109.21       29.17%       31.86         15       259.86       29.17%       75.80         17       215.03       29.17%       62.72         20       143.35       29.17%       41.82         21       288.55       29.17%       84.17         22       418.09       29.17%       121.96         23       179.20       29.17%       52.27		•			338.39	•	\$98.70
11       1,079.35       29.17%       314.85         12       1,079.35       29.17%       314.85         13       244.29       29.17%       71.26         14       109.21       29.17%       31.86         15       259.86       29.17%       75.80         17       215.03       29.17%       62.72         20       143.35       29.17%       41.82         21       288.55       29.17%       84.17         22       418.09       29.17%       121.96         23       179.20       29.17%       52.27							
11       1,079.35       29.17%       314.85         12       1,079.35       29.17%       314.85         13       244.29       29.17%       71.26         14       109.21       29.17%       31.86         15       259.86       29.17%       75.80         17       215.03       29.17%       62.72         20       143.35       29.17%       41.82         21       288.55       29.17%       84.17         22       418.09       29.17%       121.96         23       179.20       29.17%       52.27	KELLY, DARLENE F.	1999	08		348.44	29.17%	101.64
12       1,079.35       29.17%       314.85         13       244.29       29.17%       71.26         14       109.21       29.17%       31.86         15       259.86       29.17%       75.80         17       215.03       29.17%       62.72         20       143.35       29.17%       41.82         21       288.55       29.17%       84.17         22       418.09       29.17%       121.96         23       179.20       29.17%       52.27			11		1,079.35		
13       244.29       29.17%       71.26         14       109.21       29.17%       31.86         15       259.86       29.17%       75.80         17       215.03       29.17%       62.72         20       143.35       29.17%       41.82         21       288.55       29.17%       84.17         22       418.09       29.17%       121.96         23       179.20       29.17%       52.27		•	12				
14     109.21     29.17%     31.86       15     259.86     29.17%     75.80       17     215.03     29.17%     62.72       20     143.35     29.17%     41.82       21     288.55     29.17%     84.17       22     418.09     29.17%     121.96       23     179.20     29.17%     52.27			13		•		
15     259.86     29.17%     75.80       17     215.03     29.17%     62.72       20     143.35     29.17%     41.82       21     288.55     29.17%     84.17       22     418.09     29.17%     121.96       23     179.20     29.17%     52.27			.14				
17     215.03     29.17%     62.72       20     143.35     29.17%     41.82       21     288.55     29.17%     84.17       22     418.09     29.17%     121.96       23     179.20     29.17%     52.27			15		259.86	29.17%	
20     143.35     29.17%     41.82       21     288.55     29.17%     84.17       22     418.09     29.17%     121.96       23     179.20     29.17%     52.27			17				
21     288.55     29.17%     84.17       22     418.09     29.17%     121.96       23     179.20     29.17%     52.27			20	•	· •		
22     418.09     29.17%     121.96       23     179.20     29.17%     52.27			21		•	•	
23 179.20 29.17% 52.27	•						
		•		. •	,	2	
		•	24		412.15	29.17%	120.22

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#### **EPA Indirect Costs**

# TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003 COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

Employee Name	Fiscal <u>Year</u>	Pay <u>Period</u>		Payroll Costs	Ind. Rate (%)	Indirect Costs
KELLY, DARLENE F.	1999	26	_	268.99	29.17%	78.46
			•	5,045.86	. —	\$1,471.88
KUCZYNSKI, VERONICA	1999	24		44.00	00.470/	
NOOZINONI, VENONIOA	1555	2 <del>4</del> 25		41.00	29.17%	11.96
. •		26 26		41.00	29.17%	11.96
	•	27		32.79 8.21	29.17%	9.56
		Z.I	-		29.17%	2.39
		,		123.00		\$35.87
MCCRAY, PAMELA F.	1999	12		523.31	29.17%	152.65
		13	'	. 37.38	29.17%	10.90
		17	•	18.67	29.17%	5.45
			-	579.36		\$169.00
	•	· ·		0.0.00		Ψ100.00
						•
MELLON, MATTHEW T.	1999	01		393.44	29.17%	114.77
	•	04		61,25	29.17%	17.87
		06	•	204.16	29.17%	59.55
		07	•	142.92	29.17%	41.69
		. 08	•	21.21	29.17%	6.19
	*	09		243.81	29.17%	71.12
		10		127.23	29.17%	37.11
• • • • • • • • • • • • • • • • • • •		11		614.85	29.17%	179.35
•		12		212.04	29.17%	61.85
•	* .	13	•	148.40	29.17%	43.29
•		14		63.61	29.17%	18.56
		15		42.40	29.17%	12.37
	-	· 19		84.80	29.17%	24.74
		20	•	21.21	29.17%	6.19
		21		42.73	29.17%	12.46
		22		220.60	29.17%	64.35
	•					<del>-</del>

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#### **EPA Indirect Costs**

# TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003 COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

				<del>-</del> .	Ind.	
Employee Name	Fisc Yea			Payroli Costs	Rate (%)	Indirect Costs
MELLON, MATTHEW T.	199	9 23	<del></del>	176.48	29.17%	51.48
	•			2,821.14		\$822.94
MORTON, GARY W.	199	9 11		404.04	00.470/	
MORTON, CART W.	199	12		191.31 191.31	29.17% 29.17%	55.81
		13		223.21		55.81 65.11
					29.17%	65.11
		15		223.18	•	65.10
		. 16		63.77	· ·	18.60
	• ,	. 22		165.20		48.19
		23		264.32		77.10
		•		1,545.50	·	\$450.83
		•				
OPONIK, DENISE F.	1999	9 24		247.59	29.17%	72.22
				247.59		\$72.22
PANDZA, STEVEN X.	199	9 . 06		38.29	29.17%	11.17
	4	07	•	76.57		22.34
		08		109.62		31.98
				224.48	<u>-</u>	\$65.49
	×					•
PRISK, CARLYN	.199	9 09		562.24	29.17%	164.01
		11		170.39		49.70
		12		596.30	•	173.94
		23		5.69		1.66
	* *	24		62.47		18.22
		- 25		22.71		6.62
	•	26		5.69		1.66
				1,425.49	.     .     .     .     .     .           .                       .                                   .	\$415.81

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#### **EPA Indirect Costs**

## TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003 COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

•	<u> </u>	L DII (LUI	00010		•	
Employee Name	Fiscal <u>Year</u>	Pay Period		Payroll Costs	Ind. Rate (%)	Indirect Costs
TERRY, RAMONA E.	1999	07		64.92	29.17%	18.94
		08	•	. 764.54	29.17%	223.02
				829.46		\$241.96
WATERS, HATTIE M.	. 1999	12		12.19	29.17%	3.56
•				12.19	· · · · ·	\$3.56
		•		,		
WILLIAMS, JAMES A.	1999	06		261.57	29.17%	76.30
		07		74.73	29.17%	21.80
•		08		116.40	29.17%	33.95
		09		38.81	29.17%	11.32
·		11	•	271.57	29.17%	79.22
·		12		155.19	29.17%	45.27
		18		193.93	29.17%	. 56.57
	•	23	,	232.76	29.17%_	67.90
•	- '			1,344.96		\$392.33
	•			•		
WISE, NEIL	1999	08		27.85	29.17%	8.12
		11		55.70	29.17%	16.25
		18		27.85	29.17%_	8.12
			·	111.40	•	\$32.49
YÁTES, HAROLD	1999	14		86.81	29.17%	25.32
(A(120, 1)/a(025		15		43.39	29.17%	12.66
				130.20		\$37.98
		•			•	
	11 D				·	00 111 00
Total Fiscal Year 1999 Payr	oii Direct Costs:	•		32,265.47	=	\$9,411.86

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#### **EPA Indirect Costs**

# TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003 COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation <u>Costs</u>	Ind. Rate (%)	Indirect Costs
68-01-6520	LTR RPT	01/11/1999	204.60	110.45	29.17%	91.90
			204.60	110.45	_	\$91.90
			•			
68-S5-3002	62	10/16/1998	591.93	248.36	29.17%	245.11
•	63	11/18/1998	23.81	9.99	29.17%	9.86
	•		840:00	352.44	29.17%	347.83
	65	01/13/1999	190.48	79.92	29.17%	78.88
	66	02/18/1999	123.97	52.01	29.17%	51.33
	68	03/22/1999	1,129.00	473.70	29.17%	467.51
	70	04/13/1999	447.58	187.79	29.17%	185.34
	72	05/13/1999	171.41	71.92	29.17%	70.98
	76	07/13/1999	262.96	110.33	29.17%	108.89
	78	08/16/1999	21.00	8.81′	29.17%	8.70
			3,802.14	1,595.27		\$1,574.43
		•	<b>9.</b> (1)	<b>.</b>		
DW15796801B	04813638	06/30/1999	223.71	0.00	29.17%	65.26
•	04814195	07/31/1999	1,141.02	0.00	29.17%	332.84
a a	279912867	09/21/1999	820.50	0.00	29.17%	239.34
,			2,185.23	0.00		\$637.44
•						· ·
Total Fis	cal Year 1999 Other Dir	ect Costs:	6,191.97	1,705.72		\$2,303.77
	Total Fiscal Year	1999:	40,1	63.16	-	\$11,715.63

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#### **EPA Indirect Costs**

#### TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003 COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

Employee Name	Fiscal Year	Pay Period		Payroll <u>Costs</u>	Ind. Rate (%)	Indirect Costs
FRANKENTHALER, DOUGLAS	2000	24	· · · · · · · · · · · · · · · · · · ·	207.04	43.35%	89.75
	·	•	•	207.04	-	\$89.75
	•	•	•	,		* - <del>*</del>
TIANU TON METTE D	0000					
HAMILTON, YVETTE D.	2000	03	•	91.22	43.35%	39.54
·		00		91.22	43.35%	39.54
		06	•	43.75	43.35%	18.97
		07		91.21	43.35%	39.54
				136.84	43.35%	59.32
	,	09		191.48	43.35%	83.01
		10		95.74	43.35%	41.50
		11		239.36	43.35%_	103.76
				980.82		\$425.18
•						
IACOBONE, ANTHONY	2000	02		20.43	43.35%	8.86
	•		•	20.43		\$8.86
	•.		•	20.40		φο.ου
	,	,				•
IOVEN, DAWN A.	2000	04		45.74	43.35%	19.83
				45.74		\$19.83
			:	•		
KELLY, DARLENE F.	2000	02		44.81	40 DEN/	40.40
NEEL, DANCEIVET.	2000	04			43.35%	19.43
		05		143.35 <sub>.</sub> 340.48		62.14
		06			43.35%	147.60
				465.89	43.35%	201.96
•		07 08		. 385.26	43.35%	167.01
		08	•	37.72	43.35%	16.35
		11.		75.45	43.35%	32.71
	-	12	•	254.61	43.35%	110.37
		13		264.03	43.35%	114.46
	•	14 45	•	56.58	43.35%	24.53
		15 10		207.45	43.35%	89.93
		19		452.62	43.35%	196.21

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**EPA Indirect Costs** 

# TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003 COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

· for the second se						
Employee Name	Fiscal <u>Year</u>	Pay Period	•	Payroll Costs	Ind. Rate (%)	Indirect Costs
KELLY, DARLENE F.	2000	23		. 37.72	43.35%	16.35
		24		584.64	43.35%	253.44
		25		57.17	43.35%	24.78
		26		320.56	43.35%	138.96
				3,728.34		\$1,616.23
	,	•				,
VIICZYNEVI VEDONICA	2000	0.4				
KUCZYNSKI, VERONICA	2000	24		8.85	43.35%	3.84
		26		35.39	43.35%	15.34
			,	44.24		\$19.18
						,
MELLON, MATTHEW T.	2000	02		110.29	43.35%	47.04
	2000	. 03		22.07	43.35%	47.81
		04		182.52	43.35%	9.57 79.12
	• .	05		· 273.78	43.35%	118.68
		06		159.70	43.35%	69.23
•		19		48.07	43.35%	20.84
		21		48.07	43.35%	20.84
		22		24.03	43.35%	10.42
		23		96.13	43.35%	41.67
				964.66	-	\$418.18
						Ψ.10.10
•					,	
OPONIK, DENISE F.	2000	- 06		38.08	43.35%	16.51
		12	,	199.96	43.35%	86.68
	•			238.04		\$103.19
PANDZA, STEVEN X.	2000	06		122.66	43.35%	53.17
				122.66		\$53.17
						,
				-	-	
Total Fiscal Year 2000 Payroll D	irect Costs:			6,351.97		\$2,753.57
			· · ·	<del></del>	=	·

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#### **EPA Indirect Costs**

#### TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003 COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

OTHER	DIRECT	COSTS
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		·				
Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-S5-3002	88	10/19/1999 .	33.87	14.21	43.35%	20.84
·		,	840.00	352.44	43.35%	516.92
• •	·	•	873.87	366.65	•	\$537.76
	,					
DW15796801B	04816416	11/30/1999	481.88	0.00	43.35%	- 208.89
	04816484	11/30/1999	760.67	0.00	43.35%	329.75
•	04816415	11/30/1999	679.53	0.00	43.35%	^ 294.58
	04819821	06/30/2000	-2.43	0.00	43.35%	-1.05
	04821669	09/30/2000	136.09	0.00	43.35%	59.00
			2,055.74	0.00	_	\$891.17
•			•	•		
DW15796801C	04819820	06/30/2000	149.35	0.00	43.35%	64.74
	04819825	06/30/2000	261.86	0.00	43.35%	· 113.52
	04819815	06/30/2000	10.34	0.00	.43.35%	4.48
	04819824	06/30/2000	68.26	0.00	43.35%	. 29.59
	04821670	09/30/2000	1,696.30	0.00	43.35%	735.35
	04821671	09/30/2000	283.96	0.00	43.35%	123.10
			2,470.07	0.00		\$1,070.78
					•	
Total Fise	cal Year 2000	Other Direct Costs:	5,399.68	366.65	<u>-</u>	\$2,499.71
	Total Fis	cal Year 2000:	12,	118.30	=	\$5,253.28

Employee Name	Fiscal <u>Year</u>	Pay <u>Period</u>		Payroll Costs	Ind. Rate (%)	Indirect Costs
AJL, DIANE F.	2001	04		26.17	55.07%	14.41
•		09		54.39	55.07%	29.95
	•	16		135.97	55.07%	74.88
		25		27.20	55.07%	14.98

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#### **EPA Indirect Costs**

## TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003 COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

*	<u></u>	L Dir VLOT	<u>.000,0</u>			
	Fiscal	Pay		Payroll	Ind. Rate	lm alina at
Employee Name	<u>Year</u>	Period_		Costs	(%)	Indirect <u>Costs</u>
AJL, DIANE F.	2001	<b>26</b> ,		108.90	55.07%	59.97
	•	27	• •	108.78	55.07%	59.91
			_	461.41		\$254.10
		,				· ·
ARNOLD, DARIA D.	2001	14		27.84	55.07%	15.33
	•		· •	27.84		\$15.33
		•	•			•
CINTRON-SILVA, MARIA I.	2001	11		12.54	55.07%	6.91
·		12		50.11	55.07%	27.60
		13		12.53	55.07%	6.90
				75.18	· · · · <del>-</del>	\$41.41
	a.		•	•		
DONOVAN, JOSEPH J.C.	2001	15		28.50	55.07%	15.69
· · · · · · · · · · · · · · · · · · ·		16		14.28	55.07%	7.86
		19		14.26	55.07%	7.85
				57.04	,	\$31.40
		·				
FRANKENTHALER, DOUGLAS	2001	02		70.94	55.07%	39.07
		03	•	368.94	55.07%	203.18
		04	-	570.19	55.07%	314.00
	,	09		67.94	55.07%	37.41
		11		169.83	55.07%	93.53
		12		373.62	55.07%	205.75
	,	13		135.87	55.07%	74.82
		14		305.68	55.07%	168.34
		15		237.75	55.07%_	130.93
				2,300.76		\$1,267.03
				•	•	
HAMILTON, YVETTE D.	2001	09		148.76	55.07%	81.92
		•		297.53	55.07%	163.85
The state of the s						•

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#### **EPA Indirect Costs**

# TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003 COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

		<u>= BIT (E OT C C OT C</u>			
Employee Name	Fiscal <u>Year</u>	Pay <u>Period</u>	Payroll Costs	Ind. Rate (%)	Indirect Costs
HAMILTON, YVETTE D.	2001	10	396.72	55.07%	218.47
		11	148.76	55.07%	81.92
		12	99.28	55.07%	54.67
		16	408.52	55.07%	224.97
		17	255.32	55.07%	140.60
•	•	<b>22</b> ·	153.19	55.07%	84.36
			102.13	55.07%	56.24
		23	255.32	55.07%	140.60
			51.05	55.07%	28.11
·		24	51.05	55.07%	28.11
	•		102.12	55.07%	56.24
•		25	51.05	55.07%	28.11
		26	1,940.42	55.07%	1,068.59
		27	51.05	55.07%	28.11
			204.25	55.07%	112.48
			4,716.52	<del></del>	\$2,597.35
HENDERSHOT, MICHAEL	2001	04	24.71	55.07%	40.04
THE TEXT OF THE TE	2001	09	82.60		13.61
•		26	132.24	55.07%	45.49
	•	20		55.07%_	72.82
		•	239.55	· •	\$131.92
	:				
JANSON, LAURA	2001	09	43.04	55.07%	23.70
		16	28.53	55.07%_	15.71
			71.57		\$39.41
		•	<i>2</i>		
KELLY, DARLENE F.	2001	01	282.90	55.07%	· 1EE 70
		02	499.45	55.07% 55.07%	155.79
	•	03	395.80		275.05
		03		55.07%	217.97
•		09	339.25	55.07%	186.82
•		10	363.94	55.07%	. 200.42
	. ,	1 <b>U</b> .	222.41	55.07%	122.48

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#### **EPA Indirect Costs**

#### TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003 COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

Employee Name		Fiscal <u>Year</u>	Pay Period			Payroll Costs	Ind. Rate (%)	Indirect Costs
KELLY, DARLENE F.		2001	12			323.50	55.07%	178.15
	•		13			101.10	55.07%	55.68
•			. 14			161.75	55.07%	89.08
	•					262.85	55.07%	144.75
•			15	•		81.49	55.07%	44.88
			24		•	80.88	55.07%	44.54
•			26		_	101.10	55.07%	55.68
					-	3,216.42		\$1,771.29
•			-			•		
MELLON, MATTHEW T.		2001	03	٠.		48.02	55.07%	26.44
•			04			24.02	55.07%	13.23
		٠	09			82.14	55.07%	45.23
		•	10			355.93	55.07%	196.01
	,		13	,		27.39	55.07%	15.08
			16			27.39	55.07%	15.08
	-		. 17			136.90	55.07%	75.39
			18			109.51	55.07%	60.31
			25	•		27.39	55.07%	15.08
	•		•		-	838.69		\$461.85
				,			•	
MULLIN, LEO J.		2001,	12			86.98	55.07%	47.90
					-	86.98	_	\$47.90
·		•	e					Ψ-71.00
						٠.	•	•
WISE, NEIL		2001	16			61.67	55.07%	33.96
			26		i	92.51	55.07%	50.95
			27			61.67	55.07%	33.96
	-					215.85	_	\$118.87
			-				* •	
Total Fiscal Year 2001 I	Pavroll Direc	ct Costs				12,307.81	. · · · · · · · · · · · · · · · · · · ·	\$6,777.86
1000110001100120011	3), 5,ii Dilot				=	12,007.01	=	Ψυ,ττί.00

#### **EPA Indirect Costs**

# TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003 COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

Contract,		•	ECT COSTS			
IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule <u>Date</u>	Site Amount	Annual/SMC Allocation <u>Costs</u>	Ind. Rate (%)	Indirect Costs
DW15796801C	04823018	01/31/2001	3,352.55	0.00	55.07%	1,846.25
•	04823017	01/31/2001	1,456.78	. 0.00	55.07%	802.25
	04823444	01/31/2001	1,124.09	0.00	55.07%	619.04
• .	04823722	02/28/2001	274.31	0.00	55.07%	151.06
	04826620	08/31/2001	12.93	0.00	55.07%	7.12
		•	6,220.66	0.00	• •	\$3,425.72
,		, .	•			•
DW15796801D	04823728	02/28/2001	1,027.08	0.00	55.07%	565.61
	04824714	03/31/2001	240.25	0.00	55.07%	132.31
•	04824857	03/31/2001	254.02	0.00	55.07%	139.89
	. 04825961	06/30/2001	3,133.33	0.00	55.07%	1,725.52
	04825960	06/30/2001	760.02	0.00	55.07%	418.54
	04826611	08/31/2001	445.18	0.00	55.07%	245.16
	04826612	08/31/2001	96.13	0.00	55.07%	52.94
	04828009	09/30/2001	2,579.65	0.00	55.07%	1,420.61
			8,535.66	0.00		\$4,700.58
					. ·	
Total Fisc	cal Year 2001 Other	Direct Costs:	-14,756.32	0.00		\$8,126.30
•	Total Fiscal Ye	ar 2001:	27,0	064.13	· =	\$14,904,16

Employee Name	Fiscal <u>Year</u>	Pay <u>Period</u>	Payroll <u>Costs</u>	Ind. Rate (%)	Indirect Costs
AJL, DIANE F.	2002	01	217.55	55.07%	119.80
	•	02	54.39	55.07%	29.95
	•	04	163.17	55.07%	89.86
	•	05	27.19	55.07%	14.97
·		06	27.19	55.07%	14.97
		07	27.20	55.07%	. 14.98
		· 13	114.03	55.07%	62.80

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# **EPA Indirect Costs**

# TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003 COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

	DATIVOLE DIVECT COSTS					
Employee Name	Fiscal <u>Year</u>	Pay <u>Period</u>	. · · · · · · · · · · · · · · · · · · ·	Payroll Costs	Ind. Rate (%)	Indirect Costs
AJL, DIANE F.	2002	· 14		28.55	55.07%	
	1	1.5		171.03	55.07%	15.72
		17		57.01	55.07%	94.19
		18		28.50	55.07%	31.40
		19		57.04	55.07%	15.69
		20 ·	•	142.54	55.07%	31.41
		21		28.51	55.07%	78.50
		22		28.51		15.70
		23		285.06	55.07% 55.07%	15.70
		27		57.01	55.07%	156.98
·	* * *	4,	_		55.07%_	31.40
	1	•		1,514.48	•	\$834.02
HAMILTON, YVETTE D.	2002	01		102.13	55.07%	56.24
				459.57	55.07%	253.09
		02		51.05	55.07%	28.11
			•	612.77	55.07%	337.45
		03		510.63	55.07%	281.20
		04		868.09	55.07%	478.06
				204.25	55.07%	112.48
		05		816.77	55.07%	449.80
•		•		153.14	55.07%	84.33
		06	•	291.34	55.07%	160.44
		08		102.13	55.07%	56.24
		09		215.57	55.07%	
		10		188.64	55.07%	118.71
	•	11		269.46	55.07%	103.88
		12	٠, ,	53.90	•	148.39
		14		161.69	55.07%	29.68
		13			55.07%	89.04
		,10	,	862.31	55.07%	474.87
		1.4	•	485.05	55.07%	267.12
		14		323.36	55.07%	178.07
	-	45		646.74	55.07%	356.16
		15	•	431.17	55.07%	237.45

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#### **EPA Indirect Costs**

# TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003 COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

					Ind.	
Employee Name	Fiscal <u>Year</u>	Pay <u>Period</u>		Payroll Costs	Rate (%)	Indirect Costs
HAMILTON, YVETTE D.	2002	15 .		592.85	55.07%	326.48
		16	•	646.74	55.07%	356.16
		•		700.63	55.07%	385.84
+2*	•	17		916.21	55.07%	504.56
				323.37	55.07%	178.08
		18		166.21	55.07%	91.53
				609.42	55.07%	335.61
• • • • • • • • • • • • • • • • • • •		19	•	332.41	55.07%	183.06
				886.43	55.07%	488.16
		20		221.61	55.07%	122.04
		3	•	1,883.67	55.07%	1,037.34
	•	21		1,163.45	55.07%	640.71
	•	. 22		166.21	55.07%	91.53
			•	720.22	55.07%	396.63
				166.21	55.07%	91.53
•.		23		110.81	55.07%	61.02
•				554.14	55.07%	305.16
		24		387.81	55.07%	213.57
				55.40	55.07%	30.51
		25		55.40	55.07%	30.51
•		27	4	110.80	55.07%	61.02
			- 	18,579.76	-	\$10,231.86
					•	
HENDERSHOT, MICHAEL	2002	16		55.53	55.07%	30.58
•		22	ć .	55.53	55.07%	30.58
		·	•	111.06		
				111.00		\$61.16
JANSON, LAURA	2002	01		42.79	55.07%	23.56
		15	÷	61.60	55.07%	33.92
	•	. 19		46.17	55.07%	25.43
	•.	. •	-	150.56		
	* • *			100.00	•	\$82.91

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#### **EPA Indirect Costs**

#### TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003 COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

KELLY, DARLENE F. 2002 02 141.54 04 141.54 05 40.44 06 181.98 10 42.63 11 127.88 12 63.95 13 383.63 19 127.88 85.26 20 127.88 21 63.95 24 106.58 26 63.95	·	Costs
04       141.54         05       40.44         06       181.98         10       42.63         11       127.88         12       63.95         13       383.63         19       127.88         85.26         20       127.88         21       63.95         24       106.58	55.07%	77.95
05       40.44         06       181.98         10       42.63         11       127.88         12       63.95         13       383.63         19       127.88         85.26         20       127.88         21       63.95         24       106.58	55.07%	77.95
06       181.98         10       42.63         11       127.88         12       63.95         13       383.63         19       127.88         85.26         20       127.88         21       63.95         24       106.58	55.07%	22.27
11       127.88         12       63.95         13       383.63         19       127.88         85.26       20       127.88         21       63.95         24       106.58	55.07%	100.22
12 63.95 13 383.63 19 127.88 85.26 20 127.88 21 63.95 24 106.58	55.07%	23.48
13 383.63 19 127.88 85.26 20 127.88 21 63.95 24 106.58	55.07%	70.42
19 127.88 85.26 20 127.88 21 63.95 24 106.58	55.07%	35.22
85.26 20 127.88 21 63.95 24 106.58	55.07%	211.27
20 127.88 21 63.95 24 106.58	55.07%	70.42
21 63.95 24 106.58	55.07%	46.95
24 106.58	55.07%	70.42
	55.07%	35.22
26 63.95	55.07%	58.69
	55.07%	35.22
63.95	55.07%	35.22
1,763.04	:	\$970.92
KIM, THEODORE 2002 23 544.36	55.07%	299.78
544.36		\$299.78
	• •	
KULPAN, BRUCE R. 2002 23 61.03	55.07%	33.61
2430.56	55.07%	16.83
91.59		\$50.44
		£
KWEDAR, JOHN A. 2002 04 28.63	55.07%	15.77
28.63		\$15.77
LAPSLEY, GLEN S. 2002 19 <u>153.94</u>	55.07%_	84.77
153.94	<del>-</del> -	

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#### **EPA Indirect Costs**

# TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003 COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

	<b></b> .	. <u>_</u>			Ind.	
Employee Name	Fiscal <u>Year</u>	Pay Period		Payroll Costs	Rate (%)	Indirect <u>Costs</u>
LUDZIA, PETER J.	2002	02		55.86	55.07%	30.76
		03		55.86	55.07%	30.76
		15		123.31	55.07%	67.91
			••	61.65		33.95
		16	•	<b>61.65</b>	55.07%	33.95
		18		92.48	55.07%	50.93
		23		123.31	55.07%	67.91
		25	_	30.83	55.07%	16.98
				604.95	-	\$333.15
	,					
MELLON, MATTHEW T.	2002	01		76.45	55.07%	42.10
		02		97.86	55.07%	53.89
	•	03		260.94	55.07%	143.70
		04		97.86	55.07%	53.89
		05		326.18	55.07%	179.63
		06		195.72	55.07%	.107.78
		07	•	163.09	55.07%	89.81
	•	80		587.14	55.07%	323.34
		09		137.38	55.07%	75.66
	•	10		68.68	55.07%	37.82
		11		68.68	55.07%	37.82
		13.		927.27	55.07%	510.65
		14		171.73	55.07%	94.57
•		15		34.34	55.07%	18.91
•		16		549.49	55.07%	302.60
		17		309.09	55.07%	170.22
		18	•	309.09	55.07%	170.22
		. 19		824.25	55.07%	453.91
		20∙		858.59	55.07%	472.83
		21 .		446.46	55.07%	245.87
		22		858.59	55.07%	472.83
		25		171.73	55.07%	94.57

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#### TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003 COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

Employee Name	Fiscal <u>Year</u>	Pay <u>Period</u>		Payrol <b>l</b> Costs	Ind. Rate (%)	Indirect Costs
MELLON, MATTHEW T.	2002	27		106.32	55.07%	58.55
				7,646.93	· ,	\$4,211.17
			•			:
MULLIN, LEO J.	2002	13		241.44	55.07%	132.96
		16		96.57	55.07%	53.18
		19 .		96.57	55.07%	53.18
	*	26		144.86	55.07%	79.77
				579.44	_	\$319.09
					÷	
NEWMAN, ERIC	2002	20		134.73	55.07%	74.20
		21		188.64	55.07%	103.88
		22		538.95	55.07%	296.80
		25		188.64	55.07%	103.88
		26	·	53.90	55.07%_	29.68
•		•		1,104.86		\$608.44
$\mathbf{v}^{*} = \mathbf{v}^{*} + \mathbf{v}^{*} = \mathbf{v}^{*} $						
NUNN, SHIRLITA L.	2002	23	•	12.07	55.07%	6.65
			•	12.07	· · · ·	\$6.65
OPONIK, DENISE F.	2002	13		22.40	55.07%	12,34
		•		22.40	_	\$12.34
	•					
PANDZA, STEVEN X.	2002	16		145.20	55.07%	79.96
	•			145.20		\$79.96
	•					
SLIZYS, DANIEL V.	2002	05		24.26	55.07%	13.36
				24.26		\$13.36
	•			·- · · <del></del>		Ţ.2.00

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#### **EPA Indirect Costs**

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PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003 COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

WILLIAMS, JAMES A. 2002 24 141.52 55.07% 77.94  WISE, NEIL 2002 01 30.83 55.07% 16.95 04 92.51 55.07% 50.95 05 61.67 55.07% 17.83 14 32.37 55.07% 17.83 14 32.37 55.07% 17.83 15 64.75 55.07% 35.66 16 97.12 55.07% 35.66 17 32.37 55.07% 17.83 18 32.37 55.07% 17.83 19 32.37 55.07% 17.83 20 64.76 55.07% 35.66 21 32.37 55.07% 17.83 22 97.12 55.07% 17.83 23 32.37 55.07% 17.83 24 48.56 55.07% 53.44 25 97.12 55.07% 53.44 26 48.56 55.07% 54.43 27 750.01 \$413.0	Employee Name	Fiscal <u>Year</u>	Pay Period		Payroll Costs	Ind. Rate (%)	Indirect Costs
WILLIAMS, JAMES A. 2002 24 141.52 55.07% 77.94  WISE, NEIL 2002 01 30.83 55.07% 16.96 02 30.84 55.07% 16.96 04 92.51 55.07% 50.99 05 61.67 55.07% 33.96 12 32.37 55.07% 17.83 14 32.37 55.07% 17.83 15 64.75 55.07% 35.66 16 97.12 55.07% 53.46 19 32.37 55.07% 17.83 20 64.76 55.07% 35.66 21 32.37 55.07% 17.83 22 97.12 55.07% 17.83 23 32.37 55.07% 17.83 24 48.56 55.07% 17.83 26 48.56 55.07% 26.77 750.01 \$413.00	THAUNG, KHIN	2002	05		22.45	55.07%	12.36
WILLIAMS, JAMES A. 2002 24 141.52 55.07% 77.94  WISE, NEIL 2002 01 30.83 55.07% 16.96 02 30.84 55.07% 16.96 04 92.51 55.07% 50.96 05 61.67 55.07% 33.96 12 32.37 55.07% 17.83 14 32.37 55.07% 17.83 15 64.75 55.07% 53.44 19 32.37 55.07% 17.83 20 64.76 55.07% 35.66 21 32.37 55.07% 17.83 20 64.76 55.07% 35.66 21 32.37 55.07% 17.83 22 97.12 55.07% 17.83 23 32.37 55.07% 17.83 24 48.56 55.07% 17.83 25 48.56 55.07% 26.76 750.01 \$413.0			•		22.45	. •	\$12.36
WISE, NEIL 2002 01 30.83 55.07% 16.96 02 30.84 55.07% 16.96 04 92.51 55.07% 50.96 05 61.67 55.07% 33.96 12 32.37 55.07% 17.83 14 32.37 55.07% 17.83 15 64.75 55.07% 35.66 16 97.12 55.07% 53.46 19 32.37 55.07% 17.83 20 64.76 55.07% 35.66 21 32.37 55.07% 17.83 22 97.12 55.07% 53.44 23 32.37 55.07% 17.83 26 48.56 55.07% 26.77 750.01 \$413.0		•				•	•
WISE, NEIL  2002  01  30.83  55.07%  16.98  04  92.51  55.07%  50.98  05  61.67  55.07%  33.98  12  32.37  55.07%  17.83  14  32.37  55.07%  17.83  15  64.75  55.07%  17.83  16  97.12  55.07%  17.83  20  64.76  55.07%  35.66  21  32.37  55.07%  17.83  20  64.76  55.07%  35.66  21  32.37  55.07%  17.83  22  97.12  55.07%  53.44  23  32.37  55.07%  17.83  26  48.56  55.07%  750.01  \$413.0  WORTHMAN, GARY  2002  23  32.19  55.07%  17.77	WILLIAMS, JAMES A.	2002	24		141,52	55.07%	77.94
WISE, NEIL  2002  01  30.83  55.07%  16.98  04  92.51  55.07%  50.98  05  61.67  55.07%  17.83  14  32.37  55.07%  17.83  15  64.75  55.07%  17.83  16  97.12  55.07%  17.83  20  64.76  55.07%  17.83  20  64.76  55.07%  17.83  20  64.76  55.07%  17.83  20  64.76  55.07%  17.83  20  64.76  55.07%  17.83  20  64.76  55.07%  17.83  20  64.76  55.07%  17.83  20  64.76  55.07%  17.83  20  64.76  55.07%  17.83  20  55.07%  17.83  20  48.56  55.07%  750.01  \$413.00  WORTHMAN, GARY  2002  23  32.19  55.07%  17.77  32.19  \$17.77	•				141.52		\$77.94
02 30.84 55.07% 16.96 04 92.51 55.07% 50.96 05 61.67 55.07% 33.96 12 32.37 55.07% 17.83 14 32.37 55.07% 35.66 15 64.75 55.07% 35.66 16 97.12 55.07% 53.44 19 32.37 55.07% 17.83 20 64.76 55.07% 35.66 21 32.37 55.07% 17.83 22 97.12 55.07% 53.44 23 32.37 55.07% 17.83 26 48.56 55.07% 26.76 750.01 \$413.0		•			•	•	
02 30.84 55.07% 16.98 04 92.51 55.07% 50.98 05 61.67 55.07% 33.96 12 32.37 55.07% 17.83 14 32.37 55.07% 35.66 15 64.75 55.07% 35.66 16 97.12 55.07% 53.44 19 32.37 55.07% 17.83 20 64.76 55.07% 35.66 21 32.37 55.07% 17.83 22 97.12 55.07% 35.44 23 32.37 55.07% 17.83 26 48.56 55.07% 26.74 750.01 \$413.0	WISE, NEIL	2002	01		30.83	55.07%	16.98
04 92.51 55.07% 50.98 05 61.67 55.07% 33.96 12 32.37 55.07% 17.83 14 32.37 55.07% 17.83 15 64.75 55.07% 35.66 16 97.12 55.07% 53.46 19 32.37 55.07% 17.83 20 64.76 55.07% 35.66 21 32.37 55.07% 17.83 22 97.12 55.07% 35.66 21 32.37 55.07% 17.83 22 97.12 55.07% 53.44 23 32.37 55.07% 17.83 26 48.56 55.07% 26.74 750.01 \$413.0		•	02				16.98
12 32.37 55.07% 17.83 14 32.37 55.07% 17.83 15 64.75 55.07% 35.66 16 97.12 55.07% 53.46 19 32.37 55.07% 17.83 20 64.76 55.07% 35.66 21 32.37 55.07% 17.83 22 97.12 55.07% 53.44 23 32.37 55.07% 17.83 26 48.56 55.07% 26.77 750.01 \$413.00  WORTHMAN, GARY 2002 23 32.19 55.07% 17.7			04		92.51	•	50.95
14 32.37 55.07% 17.83 15 64.75 55.07% 35.66 16 97.12 55.07% 53.46 19 32.37 55.07% 17.83 20 64.76 55.07% 35.66 21 32.37 55.07% 17.83 22 97.12 55.07% 53.46 23 32.37 55.07% 17.83 26 48.56 55.07% 26.76 750.01 \$413.06  WORTHMAN, GARY 2002 23 32.19 55.07% 17.75 32.19 \$17.77			05		61.67	55.07%	33.96
15 64.75 55.07% 35.66 16 97.12 55.07% 53.46 19 32.37 55.07% 17.83 20 64.76 55.07% 35.66 21 32.37 55.07% 17.83 22 97.12 55.07% 53.46 23 32.37 55.07% 17.83 26 48.56 55.07% 26.76 750.01 \$413.06  WORTHMAN, GARY 2002 23 32.19 55.07% 17.77 32.19 \$17.77			12		32.37	55.07%	17.83
16 97.12 -55.07% 53.44 19 32.37 55.07% 17.83 20 64.76 55.07% 35.66 21 32.37 55.07% 17.83 22 97.12 55.07% 53.44 23 32.37 55.07% 17.83 26 48.56 55.07% 26.74 750.01 \$413.04  WORTHMAN, GARY 2002 23 32.19 55.07% 17.77 32.19 \$17.77			14		32.37	55.07%	17.83
19 32.37 55.07% 17.83 20 64.76 55.07% 35.66 21 32.37 55.07% 17.83 22 97.12 55.07% 53.44 23 32.37 55.07% 17.83 26 48.56 55.07% 26.74 750.01 \$413.04 WORTHMAN, GARY 2002 23 32.19 55.07% 17.77 32.19 \$17.77	•	.•	15		64.75	55.07%	35.66
20 64.76 55.07% 35.66 21 32.37 55.07% 17.83 22 97.12 55.07% 53.44 23 32.37 55.07% 17.83 26 48.56 55.07% 26.76 750.01 \$413.06  WORTHMAN, GARY 2002 23 32.19 55.07% 17.77 32.19 \$17.77			16		97.12	55.07%	53.48
21 32.37 55.07% 17.83 22 97.12 55.07% 53.44 23 32.37 55.07% 17.83 26 48.56 55.07% 26.74 750.01 \$413.04  WORTHMAN, GARY 2002 23 32.19 55.07% 17.73 32.19 \$17.75		•	19	•	32.37	55.07%	17.83
22 97.12 55.07% 53.46 23 32.37 55.07% 17.85 26 48.56 55.07% 26.76 750.01 \$413.00  WORTHMAN, GARY 2002 23 32.19 55.07% 17.7 32.19 \$17.7		•	20	•	64.76	55.07%	35.66
WORTHMAN, GARY  23  26  48.56  750.01  \$413.0  WORTHMAN, GARY  2002  23  32.19  \$55.07%  17.8  \$413.0  \$413.0		•	21		32.37	55.07%	17.83
WORTHMAN, GARY 2002 23 32.19 55.07% 26.74 32.19 \$17.74 32.19 \$17.75 32.19 \$17.75 32.19			22		97.12	55.07%	53.48
WORTHMAN, GARY 2002 23 32.19 55.07% 17.7 32.19 \$17.7			23	•	32.37	55.07%	17.83
WORTHMAN, GARY 2002 23 32.19 55.07% 17.7 32.19 \$17.7			26	•	48.56	55.07%	26.74
32.19 \$17.7					750.01		\$413.04
32.19 \$17.7				•		-	
	WORTHMAN, GARY	2002	23		32.19	55.07%	17.73
					32.19	_	\$17.73
						•	
Total Fiscal Year 2002 Payroll Direct Costs: 34,023.70 \$18,736.8	Total Fiscal Year 2002 Payroll Dire	ect Costs:		•	34,023.70		\$18,736.86

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#### **EPA Indirect Costs**

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#### OTHER DIRECT COSTS

•	•	<u> </u>	<u> </u>		• •	
Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-S3 <del>-</del> 0002	OPT#03	11/16/2001	2.36	0.99	55.07%	1.84
•	OPT#05	01/08/2002	891.94	374.24	55.07%	697.29
	OPT06	02/11/2002	3,531.94	1,481.92	55.07%	2,761.13
	OPT#08	04/01/2002	5.31	2.23	55.07%	4.15
•	OPT#07	04/01/2002	2,589.75	1,086.60	55.07%	2,024.57
	OPT#09	06/04/2002	0.37	0.16	55.07%	0.29
	OPT#10	06/20/2002	292.94	122.91	55.07%	229.01
	:	· ·	7,314.61	3,069.05		\$5,718.28
				-		
68-W0-1018	3R011301	02/05/2002	557,03	704.50	55.07%	694.72
	3R011401	02/28/2002	263.50	333.26	55.07%	328.64
	3R011501	04/03/2002	60.37	76.35	55.07%	75.29
· · · · · · · · · · · · · · · · · · ·	3R010202R	06/06/2002	275.95	349.01	55.07%_	344.17
	•	•	1,156.85	1,463.12	•	\$1,442.82
			•			
68-W0-1034	7	02/04/2002	243.81	89.58	55.07%	183.60
	8	03/01/2002	30.42	11.18	55.07%	22.91
•	13ADJ	08/26/2002	19.13	7.03	55.07%	14.41
	•	•	293.36	107.79		\$220.92
•			• •			
68-W0-1038	AR2001174	01/28/2002	4,133.23	1,518.56	55.07%	3,112.44
		·	4,133.23	1,518.56		\$3,112.44
DW15796801D	04800246	02/28/2002	4,627.25	0.00	55.07%	2,548.23
	04800236	02/28/2002	1,283.67	0.00	55.07%	706.92
	0480240	05/31/2002	258.09	0.00	55.07%	142.13
		•	6,169.01	0.00	-	\$3,397.28
	÷	•	•	•	•	
DW15796801E	04801822	03/31/2002	3,582.04	0.00	55.07%	1,972.63
	04803122	06/30/2002	2,493.45	0.00	55.07%	1,373.14
		•				

#### **EPA Indirect Costs**

#### TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003 COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

#### OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMC Allocation Costs	Ind. Rate (%)	Indirect Costs
DW15796801E	04804162	08/31/2002	239.43	0.00	55.07%	131.85
• •	04804163	08/31/2002	2,237.58	0.00	55.07%	1,232.24
•	04804606	08/31/2002	2,03	0.00	55.07%	1.12
			8,554.53	0.00		\$4,710.98
	·	••			•	
Total Fiscal Year 2002 Other Direct Costs:			27,621.59	6,158.52	•	\$18,602.72
Total Fiscal Year 2002:			67,8	=	\$37,339.58	

	Fiscal Year_	Pay		Ind.	
Employee Name		<u>Period</u>	Payroll Costs	Rate (%)	Indirect Costs
AJL, DIANE F.	2003	01	57.00	55.07%	31.39
	•	05	58.12	55.07%	32.01
		06	116.20	55.07%	63.99
		12	59.93	55.07%	33.00
	•	14 ·	30.30	55.07%	16.69
		20	30.30	55.07%	16.69
		26	181.83	55.07%	100.13
			533.68		\$293.90
ARNOLD, DARIA D.	2003	13	149.82	55.07%	82.51
		14	194.74	55.07%	107.24
		· 15	259.66	55.07%	142.99
•		•	604.22		\$332.74
	•	·			
HAMILTON, YVETTE D.	2003	02	941.85	55.07%	518.68
		03	941.83	55.07%	518.67
	•	-	498.61	55.07%	274.58
	i	04	775.63	55.07%	427.14

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#### **EPA Indirect Costs**

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Employee Name	Fiscal <u>Year</u>	Pay <u>Period</u>	· · ·	Payroll Costs	Ind. Rate (%)	Indirect Costs
HAMILTON, YVETTE D.	2003	05		55.40	55.07%	30.51
		•		387.81	55.07%	213.57
		06		1,251.80	55.07%	689.37
	•	• • •		108.86	55.07%	. 59.95
		07		332.41	55.07%	183.06
				276.99	55.07%	152.54
		08		664.82	55.07%	366.12
				443.22	55.07%	244.08
		09		172.13	55.07%	94.79
				344.27	55.07%	189.59
		10		57.37	55.07%	31.59
		12		172.14	55.07%	94.80
		13	•	57.38	55.07%	31.60
		17		119.27	55.07%	65.68
	•	19∙		29.83	55.07%	16.43
•		21	• •	297.88	55.07%	164.04
		22	•	1,370.20	55.07%	754.57
		26	<u></u>	834.03	55.07%	459.30
				10,133.73		\$5,580.66
KELLY, DARLENE F.	2003	03	· ·	147.91	55.07%	81.45
	•	04		338.08	55.07%	186.18
•	•	05	•	126.79	55.07%	69.82
		07		108.54	55.07%	59.77
		09		135.01	55.07%	74.35
		10		292.55	55.07%	161.11
		11	•	91.00	55.07%	50.11
				1,239.88		\$682.79
		•		,,200.00		Ψ002.73
KWEDAR, JOHN A.	2003	21		18.70	55.07%	10.30
			. :	18.70	, <del>-</del>	\$10.30

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#### **EPA Indirect Costs**

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PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003 COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

Employee Name		Fiscal <u>Year</u>	Pay <u>Period</u>		Payroll Costs	Ind. Rate (%)	Indirect Costs
MALANCONE, DIANE		2003	12		1,343.73	55.07%	739.99
<del>-</del> .•				•	1,343.73	-	\$739.99
				•			4.50.55
MELLON, MATTHEW T.		2003	01	·.	141.77	55.07%	.78.07
	• •		03		70.88	55.07%	39.03
,			04		194.95	55.07%	107.36
	<i>-</i>	•	06		35.45	55.07%	19.52
			80		35.45	55.07%	19.52
			09		109.96	55.07%	60.55
	•		· 11		146.62	55.07%	80.74
	·		12	•	109.93	55.07%	60.54
			20		37.09	55.07%	20.43
			21	•	296.57	55.07%	163.32
•			22		519.03	55.07%	285.83
			23	•	148.30	55.07%	81.67
			24		37.09	55.07%	20.43
		• .	, ** * *		1,883.09	_	\$1,037.01
MULLIN, LEO J.		2003	01	•	48.29	55.07%	26.59
	. •		03		239.28	55.07%	131.77
•			09	•	98.92	55.07%	54.48
			20		51.46	55.07%	28.34
					437.95	_	\$241.18
PANDZA, STEVEN X.		2003	07		12.00	55.07%	6.61
			11	•	74.56	55.07%	41.06
	,	•			86.56	_	\$47.67

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## **EPA Indirect Costs**

#### TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003 COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

Employee Na	ame	Fiscal <u>Year</u> <u>I</u>	Pay Period	Payroll <u>Costs</u>	Ind. Rate (%)	Indirect Costs
ROWE, VIRG	INIA E.	2003	<sub>.</sub> 12	299.52	55.07%	164.95
	•			299.52		\$164.95
• .			•			*.00
	. N. DIZ IZ.		•			
STEPHENS, I	MARK K.	2003	09	50.87	55.07%	28.01
	•		•	50.87		\$28.01
		*				. ;
WISE, NEIL	•	2003	01	16.18	55.07%	8.91
		2000	04	32.08	55.07%	17.67
			05	32.08	55.07%	17.67
		*	06	16.05	55.07%	8.84
		•	09	33.12	55.07%	18.24
			12	16.56	55.07%	9.12
•.			21	33.51	55.07%	18.45
	•		26	83.79	55.07%	46.14
			27	33.51	55.07%	18.45
,				296.88		\$163.49
Total Fis	scal Year 2003 Payroll D	irect Costs:		16,928.81		\$9,322.69
		OTHER D	IRECT COSTS			
Contract, IAG, SCA,	Voucher	Treasury Schedule	Site	Annual/SMC Allocation	Ind. Rate	Indirect
Misc.NO	Number	Date	Amount	Costs	_(%)	Costs
68-S3-0002	OPT#0212	08/01/2003	22.94	9.63	55.07%	17.94
	OPT#0301	09/02/2003	6,186.50	2,595.71	55.07%	4,836.36
	OPT#0302	09/24/2003	1,876.72	787.43	55.07%	1,467.15
•			8,086.16	3,392.77		\$6,321.45

#### **EPA Indirect Costs**

#### TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003 COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

#### **OTHER DIRECT COSTS**

Contract, IAG, SCA, Misc.NO	Voucher Number		Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W0-1034	20	•	02/27/2003	13.64	5.01	55.07%	10.27
•		•		13.64	5.01		\$10.27
				•			
68-W0-1038	AR2002170		01/23/2003	55,20	20.28	55.07%	41.57
				55.20	20.28		\$41.57
	r	•		00.23	20.20	•	Ψ-1.57
68-W0-1043	15334		09/17/2003	2,135.60	784.63	55.07%	1,608.17
	15352		09/22/2003	7,117.22	2,614.89	55.07%	5,359.47
•			•	9,252,82	3,399.52		\$6,967.64
		**		en e		,	
DW 15796801D	270312655		06/30/2003	-208.67	0.00	55.07%	-114.91
				-208.67	0.00	_	\$-114.91
·	•					•	
DW15796801E	270314065		03/26/2003	-169.01	0.00	55.07%	-93.07
	270315233		06/05/2003	764.04	0.00	55.07%	420.76
• •	270315231		07/23/2003	984.52	0.00	55.07%	542.18
• .	270316304		09/12/2003	552.63	0.00	55.07%	304,33
	•	•		2,132.18	0.00		\$1,174.20
		•					
Total Fis	cal Year 2003 O	ther Dire	ect Costs:	19,331.33	6,817.58		\$14,400.22
	Total Fisca	al Year 2	2003:	43,	077.72	_	\$23,722.91

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#### **EPA Indirect Costs**

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# OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule <u>Date</u>	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W0-1018	3R110503	11/04/2003	1,501.22	1,898.67	55.07%	1,872.32
		· ·	1,501.22	1,898.67	· ·	\$1,872.32
68-W0-1034	27	10/02/2003	395.81	145.42	55.07%	298.06
	28	11/07/2003	5.27	1.94	55.07%_	3.97
			401.08	147.36	•.	\$302.03
						٠.
DW15796801F	270317205	10/21/2003	67.86	0.00	55.07%	37.37
•	270319181	11/04/2003	135.09	0.00	55.07%	74.39
			202.95	0.00		\$111.76
Total Fis	cal Year 2004 Other	Direct Costs:	2,105.25	2,046.03	=	\$2,286.11
	Total Fiscal Ye	ear 2004:	4,	151.28	=	\$2,286.11
Total EPA Indi	ect Costs		•		-	\$157,836.00